Docket No.

243895US0DIV

IN RE APPLICATION OF: Syozo KOBAYASHI, et al.

SERIAL NO: 10/681,205

FILED:

October 9, 2003

FOR:

NOVEL SULFONYL DERIVATIVES

COMMISSIONER FOR PATENTS ALEXANDRIA, VIRGINIA 22313



SIR:

Transmitted herewith is an Amendment and Request for Reconsideration in the above-identified application.

- ☐ No additional fee is required
- ☐ Small entity status of this application under 37 C.F.R. §1.9 and §1.27 is claimed.
- Additional documents filed herewith:

Request for Extension of Time (Three Months); English Translation of Japanese Patent Application No. 10-227449 w/ Declaration (Executed); English Translation of Japanese Patent Applicatio No. 10-244175 w/ Declaration (Executed); English Translation of Japanese Patent Application No. 10-251674 w/ Declaration (Executed)

The Fee has been calculated as shown below:

CLAIMS	CLAIMS REMAINING		HIGHEST NUMBER PREVIOUSLY PAID	NO. EXTRA CLAIMS		RATE		CALCULATIONS
TOTAL	66	MINUS	27	39	х	\$18	=	\$702.00
INDEPENDENT	1	MINUS	3	0	х	\$200	= '	\$0.00
		☐ MULTIPL	E DEPENDENT	CLAIMS	+	\$360	=	\$0.00
	·.		TOTAL OF ABOVE CALCULATIONS					\$702.00
- -	` ,	☐ Reduction by 50% for filing by Small Entity				\$0.00		
		☐ Recordation	n of Assignment	· · ·	+	\$40	=	\$0.00
	•					TOT	AL	\$702.00

- ☐ A check in the amount of \$0.00 is attached.
- Credit card payment form is attached to cover the fees in the amount of \$1,722.00
- Please charge any additional Fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.
- If these papers are not considered timely filed by the Patent and Trademark Office, then a petition is hereby made under 37 C.F.R. §1.136, and any additional fees required under 37 C.F.R. §1.136 for any necessary extension of time may be charged to Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Norman F. Oblon

Registration No. 55,868

Customer Number

Tel. (703) 413-3000 Fax. (703) 413-2220 (OSMMN 05/03)



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

November 21, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C. 1940 DUKE STREET ALEXANDRIA, VA 22314 US

Dear Sir/Madam,

Your refund request for 10681205 in the amount of \$258.00 has been denied .

The fee for claims is \$50.00 per claim not \$18.00

Sincerely,

ELEANOR KURTZ Technical Center Others 703 308-9010 x177

07/21	26	10541034	268847US2PCT	1631	\$300.00	\$26,197.71
07/21	27	10541034	268847US2PCT	1633	\$200.00	\$25,997.71
07/21	28	10541034	268847US2PCT	1642	\$400.00	\$25,597.71
07/21	138	11184504	271842US0X	1011	\$300.00	\$25,297.71
07/21	139	11184504	271842US0X	1051	\$130.00	\$25,167.71
07/21	140	11184504	271842US0X	1111	\$500.00	\$24,667.71
07/21	141	11184504	271842US0X	1311	\$200.00	\$24,467.71
07/21	152	10890238	254544US/KQU	8007	\$20.00	\$24,447.71
07/21	169	60589847	256381US/KQU	8007	\$40.00	\$24,407.71
07/22	259	0137770680	233151BR	8014	\$25.00	\$24,382.71
07/22	263	60591882	256549US/KQU	8007	\$60.00	\$24,322.71
07/22	265	60636526	263630US/KQU	8007 :	\$60.00	\$24,262.71
07/25	3	09341099	6388-0404-0	1811	\$100.00	\$24,162.71
07/25	26	10763286	9999-9125-0-KQUARISHI	1201	\$172.00	\$23,990.71
07/25	27	10763286	9999-9125-0-KQUARISHI	1202	\$306.00	\$23,684.71
07/25	28	10763286	9999-9125-0-KQUARISHI	1203	\$290.00	\$23,394.71
07/25	384	0161240158	255643CA/TEP/FF	8014	\$25.00	\$23,369.71
07/26		10614821	239964US0	1806	\$180.00	\$23,189.71
07/26		60613227	259033US/KQU	8007	\$20.00	\$23,169.71
07/26		60662353	259033US/KQU	8007	\$20.00	\$23,149.71
07/26		60609831	259033US/KQU	8007	\$20.00	\$23,129.71
07/26		60619009	260506USUS/KQU	8007	\$20.00	\$23,109.71
07/26		11171652	274717US28RE	1204 ,	\$400.00	\$22,709.71
07/26		11171652	274717US28RE	1205	\$400.00	\$22,309.71
07/26		10896998	256297US2	1252	\$30.00	\$22,279.71
07/27		10682189	243741US2DIV	1252	\$330.00	\$21,949.71
07/27		10681205	243895USDIV	1202	\$1,248.00	\$20,701.71
07/27		10200519	225022US-557	1806	\$180.00	\$20,521.71
07/27		10726665	246106US2	1806	-\$180.00	\$20,701.71
07/27		10659468	242299US2	1806	-\$180.00	\$20,881.71
07/27		11124291	271584US0X DIV	1051	\$130.00	\$20,751.71
07/27		60587491	255987US/KQU	8007	\$60.00	\$20,691.71
07/27		5826129	271675US26SD	1462	-\$270.00	\$20,961.71
07/27		60606885	258375US/KQU	8007	\$60.00	\$20,901.71
07/27		60606884		8007	\$20.00	\$20,881.71
07/27		60678774		8007	\$60.00	\$20,821.71
07/27		60600359		8007 ;	\$20.00	\$20,801.71
07/28			204945US6PCT	1253	-\$1,020.00	\$21,821.71
07/28				8007	\$20.00	\$21,801.71
07/28			271682US0XDIV	1202	\$450.00	\$21,351.71
07/29			273605US2	1051	\$130.00	\$21,221.71
07/29		0162230986		8014	\$25.00	\$21,196.71
07/29				1203	\$360.00	\$20,836.71
07/29	108	10477207	244259US0PCT	1251	\$120.00	\$20,716.71

START SUM OF SUM OF END BALANCE CHARGES REPLENISH BALANCE \$4,259.00 \$20,716.71 \$37,928.71 \$21,471.00

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SHEET(S) OF DRAWINGS
PRIORITY(IES) CLAIMED
SMALL ENTITY

CLAIM CALCULATION SHEET

Docket No. 243895USODY Serial No.	10/1/81/205
200mm & 13031303013 V 30000000	10111011000

		ATION AS LED	AFTE AMENI	R P PCL.	AFTER 26 145 AMENDMENT		AFTER 200 279	
CLAIM	IND	DEP	IND	DEP	IND	DEP	IND	DEP
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4		a		\		1 (cla)		
5		1		1		1 (cea)		
6		1		1		1 (45)		
7		i		1		1 (42)		
8		1		1		1 (ce7)		
9		0				1 (Ce)		
10		(1)		1		1 (ce)		
11		0				1(Ce)		
12		(1)		1.1		1/		
13		0		1.1				
14		\bigcirc		11	\ \mathrea{1}{2}			
15		(1)		11				
16				11				
17		0		П		11 (CIS		
18		0				0/		
19		0						
20		0	\mathrew{\gamma}		207	<i>Y</i>		
21		0	19					
22		0			/		<u> </u>	
23				11		11 (CLS)	·	
24		0		1,1		11 (US)		
25		0		11		11 ((23)		
26		(1)		11		11 (CLS		
27								
28			/					<u> </u>
29								
30								
TOTAL	1	26		120	1	45		
- VIAL	2'	7 · ·	16	λ <u> </u>	lo: J	10 ye		

MULTIPLE DEPENDENT CLAIM FEE PAID: YES NO

7/25/05

* Claim sheet redone 7/25/05*

OBLON

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER CONTROLLER (703) 412-6494 KMORSBERGER@OBLON.COM

2015 107 -2 1 1 2 2

US PATENT & THOUSANDARD

UNITED STATES PATENT AND TRADEMARK OFFICE 2051 Jamieson Avenue, Ste. 300 Alexandria, VA

Attn: Frank Lebron Refund Department

7.

Re:

Deposit Account #150030

September 23, 2005

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of July, 2005. See the highlighted charge on serial number 10/681,205 in the amount of \$1,248.00 on fee code

Original application = 27 claims. Payment made for 7 extra Preliminary amendment filed. Total claims = 121. Amendment filed 7/25/05. Paid for 39 extra claims Total paid to date	. \$ 126.00 no payment made
Total due = 121 claims - 20 claims = 101 claims x \$18 = Total paid to date Total still due	\$1,818.00 828.00 \$ 990.00
Total on deposit account Total still due Total refund due	\$ 1,248.00 990.00 \$ 258.00

Therefore, there should not be charges on our deposit account for additional claim fees. Please review this application and kindly refund \$258.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.

Debra J. Noel

Accounting Department

Enclosures

BEST AVAILABLE COPY

1940 DUKE STREET ALEXANDRIA, VIRGINIA 22314 U.S.A. TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.08LON.COM





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City: State:

Zip:

Country:

July 2005

150030

NORMAŇ F. OBLON

1940 DUKE STREET

ALEXANDRIA VA

22314

UNITED STATES OF AMERICA

DATE SEC	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01 1	10707000	245019US0	1806	\$180.00	\$37,748.71
07/01 2	10724150	245003US0	1806	\$180.00	\$37,568.71
07/01 3	10831618	252365US0X CONT	1806	\$180.00	\$37,388.71
07/01 5	11005021	262322US0CONT	1806	\$180.00	\$37,208.71
07/01 6	11024302	263687US0CONT	1806	\$180.00	\$37,028.71
07/01 28	10522337	264838US6X PCT	1642	\$400.00	\$36,628.71
07/01 58	60606528	258216US/KQU	8007	\$20.00	\$36,608.71
07/01 87	0160610724	259784BR/TEP/FF	8014	\$50.00	\$36,558.71
07/01 92	11169645	274349US2RD	1201	\$70.00	\$36,488.71
07/01 94	11169645	274349US2RD	1051	\$130.00	\$36,358.71
07/01 182		231748CN (FF.DEPT)	8014 '	\$25.00	\$36,333.71
07/05 10	11143683	273246US41X	1203 ,	\$360.00	\$35,973.71
07/05 23	10522335	264533US90PCT	1642	\$400.00	\$35,573.71
07/05 35	10520621	263675US0PCT	1642	\$400.00	\$35,173.71
07/05 274	60679665	272321US/KQU	8007	\$80.00	\$35,093.71
07/05 279	60679668	272324US/KQU	8007	\$80.00	\$35,013.71
07/06 8	10521557	264054US2PCT	1642	\$400.00	\$34,613.71
07/06 14	09890969		9204	-\$130.00	\$34,743.71
07/06 50	60619031	260503US/KQU	8007	\$20.00	\$34,723.71
07/06 280	10890238	254544US/KQU	8007	\$40.00	\$34,683.71
07/08 1	10737121	246602US2	1806	\$180.00	\$34,503.71
07/08 1	10515061	262140US0PCT	1617	\$130.00	\$34,373.71
07/08 3	10519396	264030US3XPCT	1642	\$400.00	\$33,973.71
07/08 3	09709045	LEN102	1253	\$450.00	\$33,523.71
07/08 10		200631US3	1201	-\$80.00	\$33,603.71
07/08 12	09936139		9204	-\$260.00	\$33,863.71
07/08 60	08449912	2363-10455CI	1462	-\$270.00	\$34,133.71